

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TERRY R. BROWN  
277 Meade Rd.  
Colfax, LA 71417

2. Office Sought (Include title of office as well)

State Representative  
  
22

**OFFICE USE ONLY**

**Report Number:** 47213

**Date Filed:** 2/10/2015

**Report Includes Schedules:**

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COLFAX BANKING COMPANY  
625 8th street  
Colfax, LA 71417

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LEONIDA A BROWN

Daytime Telephone 318-627-5256

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of February, 2015.

Terry R. Brown

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-627-5256

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,372.62
2. In-kind Contributions (Schedule A-2)	\$ 377.38
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 10,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 10,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,135.75
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,135.75

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,619.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,135.75
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 377.38
18. Funds on hand at close of reporting period	\$ 21,856.71

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ADAM &amp; REESE PAC</b> 450 Laurel St. Batonn Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/06/2014	\$250.00	\$250.00
<b>ALTRIA CLIENT SERVICES</b> P.O. Box 85088 Richmond, VA 23285  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/16/2014	\$1,000.00	\$1,000.00
<b>AMERICAN ELECTRIC POWER</b> 428 Travis St Shreveport, LA 71101  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/07/2014	\$500.00	\$500.00
<b>AT&amp;T PAC</b> 365 Canal St. Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/09/2014	\$250.00	\$250.00
<b>CHESAPEAKE ENERGY CORP. FED. PAC</b> P.O. Box 18576 Oklahoma City, OK 73154  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/06/2014	\$250.00	\$950.00
<b>CHESAPEAKE ENERGY CORP. FED. PAC</b> P.O. Box 18576 Oklahoma City, OK 73154  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/27/2014	\$250.00	\$950.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>  \$1,500.00  </u>	TOTAL (complete only on last page of this schedule) <u>                                  </u>

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CPAC (CLECO) P.O. Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/03/2014	\$250.00	\$250.00
ENPAC 446 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/19/2014	\$372.62	\$372.62
HORSEMAN'S ALLIANCE 1536 Gentilly Blve. New Orleans, LA 70119  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/16/2014	\$250.00	\$500.00
HOSPPAC (LA HOSPITAL ASSOC.) 9521 Brookline Ave. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/06/2014	\$500.00	\$500.00
KB-PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/27/2014	\$250.00	\$250.00
LA BANKERS ASSOCIATION 5555 Bankers Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/08/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,122.62	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>  \$1,372.62  </u>	TOTAL (complete only on last page of this schedule) <u>                                  </u>

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DEALERS ELECTION ACTION COMMITTEE, INC. 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$250.00	\$250.00
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2014	\$250.00	\$250.00
LA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2014	\$750.00	\$750.00
LA RESTAURANT ASSOC. HOSPITALITY PAC 2700 N.Arnoult Rd Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2014	\$250.00	\$250.00
LASFAA PAC, INC. P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$1,000.00	\$1,000.00
LFT-PAC (LA FEDERATION OF TEACHERS) 9623 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>NORPAC</b> 2805 Harvard Ave. Metairie, LA 70006  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/02/2014	\$250.00	\$250.00
<b>OPTOMETRY ASSN. OF LA</b> 115 N 13th St. Oakdale, LA 71463  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/07/2014	\$500.00	\$500.00
<b>PHILLIPS 66 COMPANY</b> 450 Laurel St, Suite 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/03/2014	\$250.00	\$250.00
<b>PHRMA</b> 950 F Street NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/28/2014	\$250.00	\$250.00
<b>DEANO THORNTON</b> 8583 Hwy. 499 Winnfield, LA 71483  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/20/2014	\$500.00	\$500.00
<b>TRANSPAC</b> P.O. Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/06/2014	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$2,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNION PACIFIC RAILROAD 412 N 4th St. Suite 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$250.00	\$500.00
UNION PACIFIC RAILROAD 412 N 4th St. Suite 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2014	\$250.00	\$500.00
RONALD & KELEE WEBB 9103 Bearcove Circle Houston, TX 77064  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,372.62	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 7,122.62</u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>ENPAC LOUISIANA COMMITTEE</b> 446 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Co-sponsor fundraiser - food	01/09/2014	\$127.38	
<b>HARRIS, DEVILLE &amp; ASSOC.</b> 521 Laurel St. Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser, the design and distribution of invitations and professional services.	01/09/2014	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>			<b>\$377.38</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>\$ 377.38</b>	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u><b>\$127.38</b></u>	TOTAL (complete only on last page of this schedule) <u><b>\$ 127.38</b></u>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TERRY R. BROWN 277 Meade Rd. Colfax, LA 71417	2. a. Date* <u>10/3/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,904.21</u> d. Balance due ..... \$ <u>2,904.21</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender TERRY R. BROWN 277 Meade Rd. Colfax, LA 71417	2. a. Date* <u>10/31/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>8,309.56</u> d. Balance due ..... \$ <u>8,309.56</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender TERRY R. BROWN 277 Meade Rd. Colfax, LA 71417	2. a. Date* <u>10/2/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>6,595.32</u> d. Balance due ..... \$ <u>2,611.99</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/5/2012</td> <td style="text-align: center;">2483.33</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">8/9/2012</td> <td style="text-align: center;">1500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/5/2012	2483.33	0.00	8/9/2012	1500.00	0.00
Date	Principal	Interest								
1/5/2012	2483.33	0.00								
8/9/2012	1500.00	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
2014 BON DIEU FALLS FESTIVAL 625 Woodland St. Montgomery, LA 71454	07/16/2014	Donation	\$ 50.00
BOYS AND GIRLS CLUB OF EL CAMINO REAL P.O. Box 2063 Natchitoches, LA 71457	05/29/2014	Donation	\$ 40.00
BOYS AND GIRLS CLUB OF EL CAMINO REAL P.O. Box 2063 Natchitoches, LA 71457	09/29/2014	Donation	\$ 40.00
TERRY R BROWN 277 Meade Rd. Colfax, LA 71417	12/03/2014	Reimbursement for door prizes	\$ 150.00
COLONIAL TRAILS OF JENA 135 Barley Rd. Jena, LA 71342	10/06/2014	Donation	\$ 50.00
COUSHATTA CITIZEN 1904 Ringgold Ave Coushatta, LA 71019	05/03/2014	Ad	\$ 75.75
DELTA WATERFOWL P.O. Box 3128 Bismark, ND 38502	09/10/2014	Donation	\$ 45.00
DRY PRONG HISTORICAL SOCIETY P.O. Box 146 Dry Prong, LA 71423	06/10/2014	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$500.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRE DISTRICT #6 848 Hwy 1241 Dry Prong, LA 71423	04/25/2014	Donation to the Fireman's Fund	\$ 100.00
FOOD BANK OF CENTRAL LA 3223 Baldwin Ave. Alexandria, LA 71301	09/22/2014	Donation	\$ 50.00
GEORGETOWN HIGH SCHOOL P.O. Box 132 Georgetown, LA 71432	04/20/2014	Donation to scholarship fund	\$ 50.00
GEORGETOWN HIGH SCHOOL P.O. Box 99 Georgetown, LA 71432	08/25/2014	Donation	\$ 80.00
GEORGETOWN HIGH SCHOOL P.O. Box 132 Georgetown, LA 71432	08/25/2014	Donation	\$ 25.00
GRANT BAPTIST ASSOCIATION 336 Eleanor St. Colfax, LA 71417	11/17/2014	Donation	\$ 20.00
GRANT HIGH SCHOOL 17779 Hwy. 167 Dry Prong, LA 71423	02/11/2014	Donation to band	\$ 25.00
GRANT HIGH SCHOOL 17779 Hwy 167 Dry Prong, LA 71423	09/04/2014	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRANT HIGH SCHOOL 17779 Hwy 167 Dry Prong, LA 71423	10/20/2014	Donation	\$ 25.00
GRANT PARISH 4-H FOUNDATION .513 8th St Colfax, LA 71417	02/25/2014	Donation	\$ 300.00
GRANT SCHOOL BASED HEALTH CENTER Grant Jr. High School 17763 Hwy 167 Dry Prong, LA 71423	10/20/2014	Donation	\$ 50.00
HUDSON CREEK COMMUNITY CENTER 848 Hwy 1241 Dry Prong, LA 71423	09/24/2014	Donation	\$ 25.00
HUDSON CREEK FIRE DEPT. Hwy. 1241 Dry Prong, LA 71423	02/01/2014	Donation	\$ 30.00
JENA HIGH SCHOOL Jena Giant Booster Club P.O. 436 Jena, LA 71342	09/10/2014	Ad	\$ 120.00
JENA TIMES 1509 North 3rd St. Jena, LA 71342	01/06/2014	Advertizement	\$ 90.00
JENA TIMES 1509 North 3rd St. Jena, LA 71342	08/08/2014	Ad	\$ 100.00
3. SUBTOTAL (optional)			\$740.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RITA KEENE 168 Mulberry Rd. Jena, LA 71342	07/11/2014	Donation	\$ 100.00
KVDP RADIO P.O. Box 249 Dry Prong, LA 71423	09/22/2014	Donation	\$ 25.00
LA PECAN FESTIVAL 611 8th St. Colfax, LA 71417	10/08/2014	Donation	\$ 40.00
LA RURAL CACUS P.O. Box 4420 Baton Rouge, LA 70804	03/28/2014	Dues	\$ 50.00
LA SHOOTING ASSOCIATION c/o J.D. Hunt 350 Quill Court Slidell, LA 70461	03/28/2014	Dues	\$ 10.00
LAKEVIEW HIGH SCHOOL 7305 Hwy 9 Campti, LA 71411	08/25/2014	Ad	\$ 100.00
LASALLE HIGH SCHOOL P.O. Box 458 Olla, LA 71465	09/04/2014	Donation	\$ 110.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/19/2014	100 lapel pins	\$ 100.00
3. SUBTOTAL (optional)			\$535.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLIFF WILLIAMS MEMORIA FOUNDATION P.O. Box 2990 Jena, LA 71342	09/17/2014	Donation	\$ 100.00
MONTGOMERY HIGH SCHOOL 900 Harrison Dr. Montgomery, LA 71454	06/23/2014	Advertizement	\$ 75.00
MT. PILGRIM REST BAPTIST CHURCH 912 Church St. Colfax, LA 71417	06/14/2014	Donation	\$ 50.00
NATCHITOCHES AREA CHAMBER OF COMMERCE 780 Front St. Natchitoches, LA 71457	07/14/2014	Donation	\$ 25.00
NATCHITOCHES TIMES P.O. Box 448 Natchitoches, LA 71458	08/12/2014	Ad	\$ 150.00
NATIONAL WILD TURKEY FEDERATION P.O. Box 536 Edgefield, SC 29824	02/22/2014	Donation	\$ 50.00
OLLA SR. CITIZEN CHRISTMAS DINNER P.O. Box 223 Olla, LA 71465	11/12/2014	Donation	\$ 100.00
RED RIVER HIGH SCHOOL 550 Jim Moore Rd. Coushatta, LA 71019	09/17/2014	Ad	\$ 75.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTH GRANT ELEMENTARY SCHOOL Hwy 1241 Dry Prong, LA 71423	12/15/2014	Donation	\$ 100.00
ST. JOSEPH CATHOLIC CHURCH P.O. Box 243 Colfax, LA 71417	01/26/2014	Donation	\$ 100.00
TOWN OF OLLA P.O. Box 223 Olla, LA 71456	08/25/2014	Donation	\$ 50.00
TOWN OF URANIA P.O. Box 71480 Urania, LA 71482	03/08/2014	Donation for flags	\$ 50.00
TULLOS SR. CITIZEN CHRISTMAS DINNER P.O. Box 749 Tullos, LA 71479	11/14/2014	Donation	\$ 50.00
TWIN CITY TITANS 510 Faircloth St. Colfax, LA 71417	09/04/2014	Donation	\$ 25.00
UNITED BAPTIST THEOLOGICAL SEMINARY AND BIBLE COLLEGE P.O. Box 57 St. Maurice, LA 71471	11/06/2014	Donation	\$ 25.00
UNITED PENTACOSTAL CAMP GROUND 3220 Henson St. Altxandria, LA 71301	06/14/2014	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$425.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
URANIA SR CITIZEN ANNUAL CHRISTMAS DINNER P.O. Box 339 Urania, LA 71480	11/12/2014	Donation	\$ 50.00
VERDA ELEMENTARY 2586 Hwy 122 Montgomery, LA 71454	10/30/2014	Donation	\$ 250.00
VILLAGE OF ASHLAND P.O. Box 327 Ashland, LA 71002	11/24/2014	Donation	\$ 50.00
VILLAGE OF GOLDONNA P.O. Box 216 Goldonna, LA 71031	11/24/2014	Donation	\$ 50.00
WALMART 3636 Monroe Hwy Pineville, LA 71362	10/01/2014	Donation of gift cards for Grant Parish TRIAD Luncheon	\$ 75.00
WHITE TAILS 3008 Hwy 28E Pineville, LA 71360	07/24/2014	Donation	\$ 35.00
WOMAN'S RESOURCE CENTER 107 North St. Natchitoches, LA 71457	07/23/2014	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$760.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,135.75

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